



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

September 26, 2005

PERMAN & GREEN, LLP
425 POST ROAD
FAIRFIELD, CT 06824
US

Dear Sir/Madam,

Your refund request for 09990987 in the amount of \$250.00 has been denied.

Claims are not refunded after office actions are sent.

Sincerely,

ELEANOR KURTZ
Technical Center Others
703 308-9010 x177

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PATENT & TRADEMARK
OFFICE
DATE

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
2005 JUL 26

APPLICANT(s): Kivipuro, US PATENT & TRADEMARK
OFFICE
SERIAL NO.: 09/990,987 ART UNIT: 2155
FILING DATE: 11/21/2001 EXAMINER: Hamza, F.
TITLE: A METHOD FOR PROVIDING CONTENTS FOR A WIRELESS
COMMUNICAITON DEVICE

ATTORNEY
DOCKET NO.: 460-010723-US (PAR)

Refund Section, Accounting Division, Office of Finance
Mail Stop 16
Commissioner of Patents
P.O. Box 1450
Alexandria, VA 22313-1450

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the
amount of **\$250.00** be refunded to Deposit Account #16-1350.
Applicant disputes the charge listed below:

04/06 09990987 460-010723-US (PAR) 1201 \$200.00
04/06 09990987 460-010723-US (PAR) 1202 \$50.00

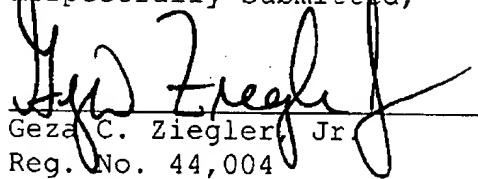
A copy of the Deposit Account statement is attached hereto.

The charge should not have been made since an equivalent number
of claims were withdrawn from the prosecution in the response
filed February 23, 2005. The addition of new claims 33 does not
reflect any "additional" claims. Thus, there is no basis for the
charge.

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Accordingly the amount of **\$250.00** should be refunded to Deposit Account #16-1350.

Respectfully submitted,


Geza C. Ziegler, Jr.

Reg. No. 44,004

21 July 2005

Date

Perman & Green, LLP
425 Post Road
Fairfield, CT 06824
(203) 259-1800
Customer No.: 2512

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service on the date indicated below as first class mail in an envelope addressed to Refund Section, Accounting Division, Office of Finance, Mail Stop 16, Commissioner of Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 7/21/05

Signature: Roman Belenchia
Person Making Deposit

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Deposit Account Statement

Requested Statement Month: April 2005
 Deposit Account Number: 161350
 Name: PERMAN & GREEN
 Attention: WILLIAM G. HOFFMAN
 Address: 425 POST ROAD
 City: FAIRFIELD
 State: CT
 Zip: 06430
 Country: UNITED STATES OF AMERICA

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01 106	2808893	620-002106	8521	\$40.00	\$22,937.54
04/01 107	2808893	620-002106	8522	\$50.00	\$22,887.54
04/04 1	10796457	473-010357-US (C01)	1814	\$130.00	\$22,757.54
04/04 7	A0001132	620-002106-WO	7902	\$300.00	\$22,457.54
04/04 8	A0001132	620-002106-WO	7951	\$3,754.18	\$18,703.36
04/06 2	09990987	460-010723.U	1201	\$200.00	\$18,503.36
04/06 3	09990987	460-010723.U	1202	\$50.00	\$18,453.36
04/06 4	09761040	460-010076	1806	\$180.00	\$18,273.36
04/07 1618	78603856	288-002542-US(TM)	7001	\$325.00	\$17,948.36
04/07 1630	78603866	288-002543-US(TM)	7001	\$325.00	\$17,623.36
04/08 6	09337916	442-008702	1251	\$120.00	\$17,503.36
04/08 7	09337916	442-008702	2202	\$475.00	\$17,028.36
04/11 2	10504384		9204	-\$130.00	\$17,158.36
04/11 406	PCT/US05/01024	770-011656-WO	1705	\$11.00	\$17,147.36
04/11 412	PCT/US05/01315	770-011647-WO	1705	\$11.00	\$17,136.36
04/12 4	10000394	460-010714	1251	\$120.00	\$17,016.36
04/12 6	09871086	858-010392-US	1253	\$1,020.00	\$15,996.36
04/12 120	PCT/US05/01401	770-011601-WO (EQV)	1705	\$11.00	\$15,985.36
04/12 209	09780529	324-010100-U	1202	\$24.00	\$15,961.36
04/13 1	09424623	297-009040-U	1251	\$120.00	\$15,841.36
04/14 96	PCT/US05/01700	770-011552-WO (EQV)	1705	\$11.00	\$15,830.36
04/14 188	PCT/US04/42707	770-011466-WO (EQV)	1705	\$11.00	\$15,819.36
04/14 340	PCT/US04/43935	770-01148-WO (EQV)	1705	\$11.00	\$15,808.36
04/18 199	PCT/US05/12250	446-011602-WO (EQV)	1702	\$57.00	\$15,751.36
04/18 201	PCT/US05/12250	446-011602-WO (EQV)	8007	\$20.00	\$15,731.36
04/20 1	10433800	694-011332-US(PAR)C2705-S	1252	\$450.00	\$15,281.36
04/20 3	09473765	297-009122	1806	\$180.00	\$15,101.36

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04/20 513	PCT/US05/12620 620-011776-WO (EQV)	1703	\$99.00	\$15,002.36	
04/20 515	PCT/US05/12620 620-011776-WO (EQV)	8007	\$20.00	\$14,982.36	
04/29 1	10796457	473-010357-US (C01)	1814	\$130.00	\$14,852.36
04/29 120	09836406	442-01049US(1251	\$120.00	\$14,732.36

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$22,977.54	\$8,375.18	\$130.00	\$14,732.36

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